| SULID WAS | SILI | 36-AA-0152 | | | |
|---|---------------|--|---|--|---------------------|
| 1. Name and Street Address of Facility: | | 2. Name and Mailing Address of Operator: | | 3. Name and Mailing Address of Owner: | |
| HEAP'S PEAK TRANSFER STATION 29898 STATE HIGHWAY 18 RUNNING SPRINGS, CA 92382 | | COUNTY OF SAN BERNARDINO SOLID WASTE MANAGEMENT DIVISION 222 W. HOSPITALITY LANE, 2 ND FLOOR SAN BERNARDINO, CA 92415-0017 | | COUNTY OF SAN BERNARDINO SOLID WASTE MANAGEMENT DIVISION 222 W. HOSPITALITY LANE, 2 ND FLOOR SAN BERNARDINO, CA 92415-0017 | |
| 4. Specifications: | | | | | |
| a. Permitted Operations: Solid | | d Waste Disposal Site | | ☐ Transformation Facility | |
| | | nsfer/Processing Facility (MRF) nposting Facility (Green Material) | | Other: | |
| b. Permitted Hours of Ope | | Open to the Public: 8:00 a Site Activities: 6:00 a | a.m. to 4:30 p.m. Mon a.m. to 8:00 p.m. Mon | | |
| c. Permitted Maximum To | ~ _ | 600 Tons per Day | | | |
| d. Permitted Traffic Volum | me: | 1,821 Vehicles per I | Day | | |
| e. Key Design Parameters | : | | | | |
| | Total | Disposal | Transfer/Processing | Composting | Transformation |
| Permitted Area (in acres) | 6.5 | | 6.5 | | |
| Design Capacity (tons) | | | 1152* | | |
| Max. Elevation (Ft. MSL) | | | | | |
| Max. Depth (Ft. MSL) | | | | | |
| Estimated Closure Year | | | | | |
| *Design capacity reflects through Upon a significant change in de- permit findings and conditions a | sign or opera | ation from that described he | | | |
| 5. Approval: | | | 6. Enforcement Agency Name and Address: County of San Bernardino Department of Public Health Division of Environmental Health Services – LEA | | |
| Approving Officer Signature | | | | | |
| Daniel J. Avera, Director | | | 385 North Arrowhead Ave. – 2 nd Floor San Bernardino, CA 92415-0160 | | |
| 7. Date Received by CIWMB: | | | 8. CIWMB Concu | | |
| 9. Permit Issued Date: | | 10. Permit Review | Due Date: | 11. Owner/Oper | ator Transfer Date: |

Facility Number:

SOLID WASTE FACILITY PERMIT

Facility Number:

36-AA-0152

12. Legal Description of Facility:

NW 1/4 of NW 1/4 of Section 25, Township 2 North, Range 3 West of the San Bernardino Baseline and Meridian.

13. Findings:

- a. This permit is consistent with the County of San Bernardino County Integrated Waste Management Plan, which was approved by the CIWMB. The location of the facility is identified in the Non Disposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the CIWMB, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The San Bernardino County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.
- e. A Notice of Determination for this facility was filed on October 17, 2006 with the County of San Bernardino, Clerk of the Board of Supervisors. A Mitigated Negative Declaration was filed with the State Clearinghouse (SCH #2006071005) on July 3, 2006. The Mitigated Negative Declaration describes and supports the design and operation, which will be authorized by the issuance of this permit.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Transfer Processing Report and approved amendments thereto and as approved by the local enforcement agency and other federal, state, and local agencies.

15. The following documents describe and/or restrict the operation of this facility:

| | Date | Date |
|--|---------|------|
| Transfer Processing Report | 7/2006 | |
| Mitigated Negative Declaration (SCH #2006071005) | 10/2006 | |
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16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Local Enforcement Agency within 30 days of the end of the reporting period.

| | Program | Reporting Frequency | |
|----|---|---------------------|--|
| a. | The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day. | Quarterly | |
| b. | The number and types of vehicles using the facility per day. | Quarterly | |
| c. | Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials. | Quarterly | |
| d. | Copies of all written complaints (including all regulatory notices such as: Notices of Violation, Notice and Orders, Clean-up & Abatement Orders) regarding this facility and the operator's actions taken to resolve these complaints and/or regulatory notices. | Quarterly | |
| e. | A summary of the Log of Special Occurrences to include fires, explosions, the discharge and deposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage and all measures taken to address these incidents. | Quarterly | |
| f. | A summary of water monitoring data submitted to the local California Regional Water Quality Control Board. | Quarterly | |
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17. Local Enforcement Agency (LEA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 and 27, California Code of Regulations (CCR). The operator shall not operate this facility without possession of all required permits/regulatory approvals. The operator shall inspect this site at least once each day of operation to ensure compliance with all applicable standards.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the LEA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- d. The maximum permitted daily tonnage for this facility is 600 tons per day and shall not receive more than this amount without a revision of this permit.
- e. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause.
- f. The LEA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of a Transfer Processing Report amendment, to the LEA at least 180 days in advance of the change.
- h. The site supervisor shall have convenient access to those essential technical and regulatory documents pertaining to CIWMB/LEA jurisdiction, which govern operation of this facility. The regulatory documents include the Solid Waste Facility Permit, loadchecking procedures, and elements of the Transfer Processing Report that the operator deems to be essential to proper operation and maintenance of the facility as to CIWMB/LEA jurisdiction.

END OF DOCUMENT